

Foster Family Home - Corrective Action Report

Provider ID: 1-100046

Home Name: Noralyn Malacas, NA

94-150 Kupuna Loop

Waipahu HI 96797

Review ID: 1-100046-5

Reviewer: Maribel Nakamine

Begin Date: 3/10/2020

Foster Family Home Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 4/10/2020.

6.(d)(1)- see applicable sections of the review

Foster Family Home Background Checks

[11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1), (2)- APS/CAN lapsed for CG#2 on 5/23/18 and renewed on 9/18/18. HHM#2 turned 18 [REDACTED] no current APS/CAN/Fingerprint seen in home binder.

Foster Family Home Personnel and Staffing

[11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7)- No completed TB clearance seen in home binder for HHM#2.

Maribel Nakamine, RN

Compliance Manager

N. Malacas

Primary Care Giver

3/10/2020

Date

3/10/2020

Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH: Noralyn Malacas
CCFFH: 94-150 Kupuna Loop, Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8(a)2, 1	HHM#2 Turned 18 years old on [REDACTED] (APS/CAN Fingerprint) Was obtained and it was placed into home records	04-08-2020	In the future, adult HHM and new caregivers will obtain all necessary history records. (APS. CAN Fingerprint) signed forms, and will give confidentiality training before adding to the home records.
41.(b)(7)	TB Clearance was obtained and it was placed into a home record.	03-17-2020	In the future, all HHM that turn 18 years old will put reminders in my cell phone calendar to obtain TB Clearance and put it into home records.

Primary Caregiver's Signature: Noralyn Malacas

Print Name: NORALYN MALACAS

Date of Signature: 4/08/2020